PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Hackett (Main)_

Month _May 2011_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	*(handwritten initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(handwritten initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(handwritten initials)*	
VES Lights	Inspect and check power cable	1 Week	*(handwritten initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week		
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week		
Canopy Override Switch	Inspect / Test	1 Week	*(handwritten initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(handwritten initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(handwritten initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	*(handwritten marks)*	
Coin Sorter	Inspect, clean and calibrate	2 Week	*(handwritten marks)*	
Lane Controller	Inspect and clean	1 Month	*(handwritten initials)*	
Patron Fare Display	Clean Front Window	1 Month	*(handwritten initials)*	
Island Traffic Signals	Clean Front Lens	1 Month	*(handwritten initials)*	
Autosense II	Sensor Beam Measurements	3 Months	*(handwritten mark)*	
AVI (MARKIV) Antenna	Inspect, clean and check signal cable	3 Months	*(handwritten mark)*	
AVI (MARKIV) RF Module	Inspect	3 Months	*(handwritten mark)*	
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(handwritten mark)*	

PREVENTATIVE MAINTENANCE SCHEDULE

Month __May 2011__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	―	
Leased Modems	Inspect and check cable connections	1 Month	―	
Wireless Access Point	Inspect and check cable connections	1 Month	―	
Plaza Workstation	Inspect and check cable connections	6 Months	―	
Laser Printer	Inspect and check cable connections	6 Months	/	
VES Server	Inspect and check cable connections	6 Months	)	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		CD	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	M	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	M	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hooksett (Side road)

Month May 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	⟋	⟋	⟋	⟋	
Touch Screen	Inspect and check cable connections	1 Week	⟋	⟋	⟋	⟋	
Booth Speaker	Inspect and check cable connections	1 Week	⟋	⟋	⟋	⟋	
VES Camera	Inspect and check cable connections	1 Week	⟋	⟋	⟋	⟋	
VES Lights	Inspect, check cable connections and alignment	1 Week	⟋	⟋	⟋	⟋	
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week					
Attendant Identification Display	Inspect and check cable connections	1 Week	⟋	⟋	⟋	⟋	
Treadle Pad	Inspect and check cable connections	1 Week	⟋	⟋	⟋	⟋	
Traffic Loop	Inspect and check for functionality	1 Week	⟋	⟋	⟋	⟋	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week	⟋				
Lane Controller	Inspect and clean	1 Month	⟋	⟋			
Patron Fare Display	Clean Front Window	1 Month	⟋	⟋			
Island Traffic Signals	Clean Front Lens	1 Month	⟋	⟋			
Autosense II	Sensor Beam Measurements	3 Months	—	—			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—			
AVI (MARKIV) RF Module	Inspect	3 Months	—	—			
Autosense II	Inspect, clean lens and check cable connections	3 Months	(	)			

PREVENTATIVE MAINTENANCE SCHEDULE

Month __May 2011__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	⟨	
Leased Modems	Inspect and check cable connections	1 Month	⟨	
Wireless Access Point	Inspect and check cable connections	1 Month	⟨	
Plaza Workstation	Inspect and check cable connections	6 Months	⟨	
Laser Printer	Inspect and check cable connections	6 Months	⟨	
VES Server	Inspect and check cable connections	6 Months	⟨	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		⟨	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Bedford Toll_ Month _May 2011_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	CD	CD			
Patron Fare Display	Clean Front Window	1 Month	CD	CD			
Island Traffic Signals	Clean Front Lens	1 Month		CD			
Autosense II	Sensor Beam Measurements	3 Months					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					
AVI (MARKIV) RF Module	Inspect	3 Months					
Autosense II	Inspect, clean lens and check cable connections	3 Months					

PREVENTATIVE MAINTENANCE SCHEDULE

Month __May 2011__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	(	
Leased Modems	Inspect and check cable connections	1 Month	(S	
Wireless Access Point	Inspect and check cable connections	1 Month	(	
Plaza Workstation	Inspect and check cable connections	6 Months	(	
Laser Printer	Inspect and check cable connections	6 Months	(	
VES Server	Inspect and check cable connections	6 Months	(	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		(O	
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10 _____ Month May 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	77 77 77 77	
Touch Screen	Inspect and check cable connections	1 Week	77 77 77 77	
Booth Speaker	Inspect and check cable connections	1 Week	77 77 77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77 77 77	
VES Lights	Inspect and check power cable	1 Week	77 77 77 77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77 77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77 77 77	
Canopy Override Switch	Inspect / Test	1 Week	77 77 77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 77 77	
Treadle Pad	Inspect and check cable connections	1 Week	77 77 77	
Traffic Loop	Inspect and check for functionality	1 Week	77 77 77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77 77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77 77	
Lane Controller	Inspect and clean	1 Month	77	
Patron Fare Display	Clean Front Window	1 Month	77	
Island Traffic Signals	Clean Front Lens	1 Month	77	
Autosense II	Sensor Beam Measurements	3 Months		
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		
AVI (MARKIV) RF Module	Inspect	3 Months		
Autosense II	Inspect, clean lens and check cable connections	3 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Month **Exit 10 5/11**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	⟋	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	⟋	
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months	⟋	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	⟋⟋	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	⟋⟋	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza **Exit 11**   Month **May 2011**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	77 77 77 77	
Touch Screen	Inspect and check cable connections	1 Week	77 77 77 77	
Booth Speaker	Inspect and check cable connections	1 Week	77 77 77	
VES Camera	Inspect and check cable connections	1 Week	77 77 77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77 77 77	
VES Lights	Inspect and check power cable	1 Week	77 77 77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77 77 77	
Canopy Override Switch	Inspect / Test	1 Week	77 77 77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 77 77	
Treadle Pad	Inspect and check cable connections	1 Week	77 77 77	
Traffic Loop	Inspect and check for functionality	1 Week	77 77 77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77 77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77 77	
Lane Controller	Inspect and clean	1 Month	77	
Patron Fare Display	Clean Front Window	1 Month	77	
Island Traffic Signals	Clean Front Lens	1 Month	77	
Autosense II	Sensor Beam Measurements	3 Months	—	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	
AVI (MARKIV) RF Module	Inspect	3 Months	—	
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	

PREVENTATIVE MAINTENANCE SCHEDULE

Month **Exit 11 5/11**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	✓	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	77	
Host Computer Subsystems	Inspect, clean	6 Months	✓	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza **Hampton Main**

Month **May 2011**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS					COMMENTS
LANE LEVEL								
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	*(initials)*	*(initials)*				
Patron Fare Display	Clean Front Window	1 Month	*(initials)*	*(initials)*				
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*	*(initials)*				
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*	*(initials)*				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*	*(initials)*				
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*	*(initials)*				
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*	*(initials)*				

PREVENTATIVE MAINTENANCE SCHEDULE

Month ___ **May 2011** ___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*Sou*	
Leased Modems	Inspect and check cable connections	1 Month	*Sou*	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	*Sou*	
Laser Printer	Inspect and check cable connections	6 Months	*Sou*	
VES Server	Inspect and check cable connections	6 Months	*Sou*	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*MK*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*MK*	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Hampton Side Road__

Month __May 2011__

COMPONENT	MAINTENANCE TASK	INTERVAL	TR&I INITIALS					COMMENTS
LANE LEVEL								
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	Replaced N2 VES light
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	*(initials)*		*(initials)*			
Patron Fare Display	Clean Front Window	1 Month		*(initials)*				
Island Traffic Signals	Clean Front Lens	1 Month		*(initials)*				
Autosense II	Sensor Beam Measurements	3 Months		*(initials)*				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		*(initials)*				
AVI (MARKIV) RF Module	Inspect	3 Months		*(initials)*				
Autosense II	Inspect, clean lens and check cable connections	3 Months		*(initials)*				

PREVENTATIVE MAINTENANCE SCHEDULE

Month   **May 2011**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months		
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Dover Toll Plaza__   Month __May 2011__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	LC	LC		
Touch Screen	Inspect and check cable connections	1 Week	RC	LC	LC	LC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	LC	LC	LC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	LC	RC	LC	
VES Lights	Inspect and check power cable	1 Week	RC	LC	LC	LC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	LC	LC	LC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	LC	RC	LC	
Canopy Override Switch	Inspect / Test	1 Week	RC	LC	LC	LC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	LC	RC	LC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	LC	LC	LC	
Traffic Loop	Inspect and check for functionality	1 Week	RC	LC	LC	LC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	R.C	LC	LC		
Lane Controller	Inspect and clean	1 Month	LC				
Patron Fare Display	Clean Front Window	1 Month	LC				
Island Traffic Signals	Clean Front Lens	1 Month	RC				
Autosense II	Sensor Beam Measurements	3 Months	RC				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC				
AVI (MARKIV) RF Module	Inspect	3 Months	RC				
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC				

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza ___Rochester Toll Plaza___

Month ___May 2011___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS			COMMENTS
LANE LEVEL						
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	
VES Camera	Inspect and check cable connections	1 Week	RC	RC		
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC		
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	RC	RC	RC	
Lane Controller	Inspect and clean	1 Month	RC			
Patron Fare Display	Clean Front Window	1 Month	RC			
Island Traffic Signals	Clean Front Lens	1 Month	RC			
Autosense II	Sensor Beam Measurements	3 Months	RC			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC			
AVI (MARKIV) RF Module	Inspect	3 Months	RC			
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC			

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Hampton Side

PREVENTATIVE MAINTENANCE SCHEDULE

Month __May 2011__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	✓	
Leased Modems	Inspect and check cable connections	1 Month	✓ (circled)	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	✓ (circled)	
Laser Printer	Inspect and check cable connections	6 Months	✓ (circled)	
VES Server	Inspect and check cable connections	6 Months	✓ (circled)	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	(initials)	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	(initials)	
Host Computer Subsystems	Inspect, clean	6 Months		

Also Need Exit 12's report for May

(signature)

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Exit 12__   Month __May 2011__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	77 77 77 77	
Touch Screen	Inspect and check cable connections	1 Week	77 77 77 77	
Booth Speaker	Inspect and check cable connections	1 Week	77 77 77 77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77 77 77 77	
VES Lights	Inspect and check cable connections	1 Week	77 77 77 77	
VES Lights	Inspect and check power cable	1 Week	77 77 77 77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	/	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77 77 77	
Canopy Override Switch	Inspect / Test	1 Week	77 77 77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 77 77	
Treadle Pad	Inspect and check cable connections	1 Week	77 77 77	
Traffic Loop	Inspect and check for functionality	1 Week	77 77 77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77 77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77 77	
Lane Controller	Inspect and clean	1 Month	77	
Patron Fare Display	Clean Front Window	1 Month	77	
Island Traffic Signals	Clean Front Lens	1 Month	77	
Autosense II	Sensor Beam Measurements	3 Months	/	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	/	
AVI (MARKIV) RF Module	Inspect	3 Months	/	
Autosense II	Inspect, clean lens and check cable connections	3 Months	/	

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 13 5/11

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		77	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months		